

Office of the Governor

Saipan, MP 96950

Telephone: (670) 664-1500 Fax: (670) 664-1515

THIS NUMBER MUST APPEAR ON
ALL INVOICES AND DELIVERY SLIPS


No. 190796-000 OF

INSTRUCTIONS

1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. AIRMAIL original invoices attached to the original corresponding CNMI Government Purchase Orders to the Division of Finance & Accounting, Attn: Accounts Payable, P.O. Box 5234 CHRB Saipan, MP 96950. All correspondence with regards to payments must be directed to the above.
5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
6. Any refund check should be made payable to CNMI Treasury. Mail all refund to the above address.

DATE: 11/13/07

VENDOR: TORRES REFRIGERATION INC.
P.O. BOX 500714SAIPAN, MP
96950-0714SHIP POINT :
SHIPPED VIA :
DELIVERY TIME: 0

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	LO	OPEN ACCOUNT FOR REPAIRS AND MAINTENANCE OF DYS- RAGMAN JUVENILE DET. & CORRECT FACILITY AIR CONDITIONING SYSTEM AUTHORIZED PERSONS: F. MASGA B. CASTRO D. INOS	.00	1,000.00
ACKNOWLEDGEMENT COPY Acknowledgment Receipt of this Order Date: 11/26/07 By:  Estimated Delivery Date: _____ Air Mail this copy to: Marianas Supply Office Government of the Northern Marianas Saipan, MP 96950				1,000.00
TOTAL				1,000.00

 DELIVER TO: MAP PANDS - SAIPAN
 DCOA/DYS-08-047/1220.6266
 P.O. BOX 10008, CK
 SAIPAN, MP

SHIP VIA: 96950

Requested By : South Services Saipan

RELEASE DATE : 11/13/07

HERMAN SABLON

ACKNOWLEDGEMENT